

IFMS Reconciliation Pending

Itemized Cost Summary

US OIL RECOVERY, PASADENA, TX SITE ID = A6 X7

UNRECONCILED COST FROM INCEPTION THROUGH 12/31/2012
NEGOTIATIONS SUMMARY ONLY

REGIONAL PAYROLL COSTS	\$326,062.59
HEADQUARTERS PAYROLL COSTS	\$738.83
REGIONAL TRAVEL COSTS	\$25,535.69
EMERGENCY RESPONSE CONTRACTS-SUB (OSCM)	
SHAW ENVIRONMENTAL, INC. (EPS60702)	\$719,348.77
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOCIATES, INC. (68-W1-0011)	\$398.77
TOEROEK ASSOCIATES, INC. (EPW10011)	\$225,142.87
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ALION SCIENCE & TECHNOLOGY (EPW06030)	\$32,966.34
RESPONSE ACTION CONTRACT SERVICES (RAC2)	
CH2M HILL, INC. (EPW06021)	\$9,093.68
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (V96666102)	\$429.00
SUPERFUND TECH ASSIST AND RESPONSE TEAM (START3)	
WESTON SOLUTIONS (EPW06042)	\$454,845.34
TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT	
COMPUTER SCIENCE CORPORATION (EPW10016)	\$76,098.65
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$32,404.48
MISCELLANEOUS COSTS (MIS)	\$288.66

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EPA INDIRECT COSTS	\$836,590.32
Total Site Costs:	\$2,739,943.99